

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL – Home Department – Payment of Rs.5,985/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No.AP-9P 8173 of the Special Secretary to Government, Home Department for the month of July, 2009 – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No.1491,

Dated : 05 -09-2009.

Read:

From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.32780, dated 31-07-2009.

ORDER :

Sanction is hereby accorded for payment of Rs.5,985/- (Rupees Five thousand Nine hundred and Eighty Five only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-9P 8173 of Additional Secretary to Government, Home Department, for the month of July, 2009.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.

3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque in favour of the Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH,
SPECIAL SECRETARY TO GOVERNMENT.

To
The Bharat Service Station, Liberty Junction, Hyderabad.
Copy to Home (OP-II-Claims) Department.
Copy to Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER